STATEMENT OF ACCOUNT

Waste Management of Washington, Inc.

Receivable ID:

5448

Date Due: 10 days after order

Docket #:

TG-190495 □ Approved Payment Plan

UTC Contact: McPherson, Kathryn

720 4th Avenue, Suite 400

	d, WA 98034						
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
07/10/19	Violated (WAC) 480-70-201 Vehicle and Driver Safety Requirements			7/25/2019		\$47,700.00	1
08/28/20	Order 01 mitigates \$47,700 of the penalty and suspends \$13,850 for two years and then waives it to following conditions.		Mitigates		(\$23,850.00)	\$23,850.00	200
			Suspends	9/9/2019	(\$13,850.00)	\$10,000.00	
09/16/19	Order 02 Granting I	Motion for Extension			-	/	
11/14/19	Order 03 Modifying Order 01, removing the \$12,650 penalty leaving an adjusted mitigated penalty of \$11,200. Suspending \$6,500 portion of the adjusted mitigated penalty.				7	\$23,850.00	
					(\$12,650.00)	\$11,200.00	
					(\$6,500.00)	\$4,700.00	144 1 4
11/25/19	069015	0014408742	Payment		(\$4,700.00)	\$0.00	11/25/2019
09/13/21	Compliance Letter: Due to Waste Management's failure to comply with the terms of Order 03, the \$6,500 outstanding balance of the penalty is now due and payable.				\$6,500.00	\$6,500.00	
11/03/21	73220	018055	payment		(\$6,500.00)	\$13,000.00	11/3/2021
						1	

RECEIVED RECORDS MANAGEMENT

NOV 02 2021

STATE OF WASH. UTIL. & TRANSP. COMMISSION